



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1749**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **06/22/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** SHI GOVERNMENT SOLUTIONS INC  
 STE 375  
 1301 S MO PAC EXPY  
 AUSTIN TX 787466916  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1223695478 5

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Email:** Michael.Fuentes@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-SDD-2504. Pricing per quote #11771963 by Kerri Fitzmorris dated June 21, 2016.

\*\*\*PLEASE NOTE DEPLOY TO INFORMATION BELOW\*\*\*

End User ID 20175021

End User Organization:  
 STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCS  
 Deploy-to ID 54134921

Deploy-To NAME  
 DEPT. OF INSURANCE

Deploy-To Address  
 7915 CAMERON RD  
 AUSTIN, Texas, 78754  
 US

Deploy-To Email  
 ITSLibrary@tdi.texas.gov

Agreement Number:  
 4400622897

Agency Contact: Lesia Perkins, line#1  
 Phone: 512-676-6318  
 lesia.perkins@tdi.texas.gov

Agency Contact: Rosalinda Lopez, Line#2  
 Phone: 512-804-4813  
 rosalinda.lopez@tdi.texas.gov

Vendor Contact: Kerri Fitzmorris  
 Phone: 1-800-870-6079  
 kerri\_Fitzmorris@shi.com

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the

**Authorized Signature**

*Michael Fuentes, CTPM*

**06/22/2016**



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above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Adobe Professional Acrobat Pro DC - Part No.: 65258634AC02A00 5 software licenses for Associate Commissioner Chris Davis Captain Lee Dick Captain David Englert, Captain Randall Odom Mr. Luis Martinez	208/80	5.0000	EA	\$295.20	\$1,476.00	06/22/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						<b>Schedule Total</b>	\$1,476.00
					<u>ReqID:</u> 0000015755		
	Deploy-To Email ITSLibrary@tdi.texas.gov						
						<b>Item Total for Line # 1</b>	\$1,476.00

**Authorized Signature**

*Melinda J. ... CTPM*

**06/22/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Acrobat Pro DC - (v.2015) AOO license Universal English Adobe Part No: 65258634AC02A00	208/80	1.0000	EA	\$295.20	\$295.20	06/22/2016
	Ship To:	2M0001					
		7551 Metro Center Drive, Suite 100 Austin TX 78744 United States					
						<b>Schedule Total</b>	<input type="text" value="\$295.20"/>
					<u>ReqID:</u> 0000015697		
	Software for MFDR Staff						
	Please deliver to ITSLibrary@tdi.texas.gov Attn: Tammi Todd						
						<b>Item Total for Line # 2</b>	<input type="text" value="\$295.20"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
**06/22/2016**